

Debtor 1	WILLIAM CHARLES WAGNER
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: <u>Western District of Pennsylvania</u>	(State)
Case Number: <u>12-11145TPA</u>	

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	FEDERAL NATIONAL MORTGAGE ASSN	Court claim no. (if known):	2
Last 4 digits of any number you use to identify the debtor's account	1 3 9 4		
Property Address:	3136 KNIGHT TOWN RD SHIPPENVILLE PA 16254		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,911.69
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,911.69
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 1,911.69

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 763.67

The next postpetition payment is due on 10 / 1 / 2017  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 WILLIAM CHARLES WAGNER  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 09/14/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 WILLIAM CHARLES WAGNER  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
09/29/2014	0912003	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	389.94
10/29/2014	0916015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	56.37
11/24/2014	0920142	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	56.53
12/22/2014	0924735	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	56.53
01/27/2015	0928814	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	56.53
02/24/2015	0932854	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	56.53
03/26/2015	0936943	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	709.09
04/24/2015	0941124	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	56.53
05/26/2015	0945212	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	56.53
06/23/2015	0948130	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	66.00
07/28/2015	0952140	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	66.00
08/26/2015	0956219	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	55.16
09/28/2015	0960175	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	44.33
10/26/2015	0964075	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	185.62
				1,911.69
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
12/21/2012	0825609	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	2,686.82
01/29/2013	0829848	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	1,156.34
02/25/2013	0833988	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	813.76
03/26/2013	0838130	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	615.50
04/24/2013	0842252	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	871.18
05/23/2013	0846368	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	931.71
06/25/2013	0850542	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	718.71
07/25/2013	0854744	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	887.12
08/27/2013	0858892	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	800.32
09/26/2013	0863020	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	797.96
10/25/2013	0867132	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	796.17
11/22/2013	0871212	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	645.60
12/23/2013	0875244	ONEWEST BANK FSB	AMOUNTS DISBURSED TO CREDITOR	606.30
01/09/2014		OCWEN LOAN SERVICING LLC**	CONTINUING DEBT REFUND	-606.30
01/28/2014	0879317	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,366.33
02/25/2014	0883379	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,099.12
03/25/2014	0887428	OCWEN LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	969.46
04/25/2014	0891568	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	793.72
05/28/2014	0895658	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	777.45
06/25/2014	0899698	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	775.15
07/24/2014	0903804	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	774.10
08/26/2014	0907874	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	773.24
09/29/2014	0912003	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	805.66
10/29/2014	0916015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	763.67
11/24/2014	0920142	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	763.67
12/22/2014	0924735	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	763.67
01/27/2015	0928814	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	763.67
02/24/2015	0932854	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	763.67
03/26/2015	0936943	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	763.67
04/24/2015	0941124	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	763.67
05/26/2015	0945212	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	763.67
06/23/2015	0948130	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
07/28/2015	0952140	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
08/26/2015	0956219	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
09/28/2015	0960175	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
10/26/2015	0964075	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
11/24/2015	0968235	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
12/22/2015	0972291	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
01/26/2016	0976293	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
02/24/2016	0980267	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
03/28/2016	0984293	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
04/22/2016	0988544	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
05/24/2016	0992482	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
06/27/2016	1001231	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
07/26/2016	1005195	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
08/26/2016	1009179	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67

Debtor 1 WILLIAM CHARLES WAGNER  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
09/27/2016	1013209	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
10/26/2016	1017094	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
11/21/2016	1020470	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
12/21/2016	1023727	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
01/27/2017	1027165	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
02/24/2017	1030613	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
03/28/2017	1034026	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
04/21/2017	1037375	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
05/25/2017	1040634	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
06/27/2017	1043995	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
07/25/2017	1047321	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
08/25/2017	1050665	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	763.67
				<hr/> 46,583.87

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM CHARLES WAGNER  
3136 KNIGHT TOWN ROAD  
SHIPPENVILLE, PA 16254

DAI ROSENBLUM ESQ  
254 NEW CASTLE RD STE B  
BUTLER, PA 16001

FEDERAL NATIONAL MORTGAGE ASSN  
C/O SETERUS INC\*  
PO BOX 1047  
HARTFORD, CT 06143-1047

SETERUS INC\*\*++  
BANKRUPTCY NOTICING  
PO BOX 2008  
GRAND RAPIDS, MI 49501-2008

UDREN LAW OFFICES PC  
ATTN BANKRUPTCY DEPT  
111 WOODCREST RD STE 200  
WOODCREST CORPORATE CTR  
CHERRY HILL, NJ 08003-3620

9/14/17

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee